

EXHIBITS E1 - E4

Invoices for October 1, 2010 through January 31, 2011

EXHIBIT E-1

**Invoices, Expense Detail and Supplemental Information Sheets
(with additional detail and supporting documentation for expenses)
for October 1, 2010 through October 31, 2010**

Albany
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San Diego
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Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Sam Papastathis
Suite 2200
3424 Peachtree Road, N.E.
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0001

Invoice No. 732919
Invoice Date: November 23, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2010
RE: KONTRABECKI NY BANKRUPTCY ACTION

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
M. Kaufman	31.50	650.00	20,475.00
S. Chandler	3.00	400.00	1,200.00
=====	=====	=====	=====
Total	34.50		21,675.00

TOTAL FEES: \$ 21,675.00

CHARGES:

COPY CHARGES	27.00
LONG DISTANCE TELEPHONE	59.21
OUT OF TOWN TRAVEL	1,716.75
WESTLAW RESEARCH	413.38

TOTAL CHARGES: \$ 2,216.34

TOTAL THIS STATEMENT: \$ 23,891.34

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 732919

November 23, 2010

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DESCRIPTION OF SERVICES

10/01/10	M. Kaufman Task: 4000	.60	CONFER WITH CO-COUNSEL WITH REGARD TO STATUS OF MEDIATION AND STRATEGIES FOR NEXT STEPS.
10/04/10	M. Kaufman Task: 4000	2.20	PREPARE EXTENSIVE EMAIL TO ADVISORS AND CO-COUNSEL WITH REGARD TO STATUS OF MEDIATION, STRATEGIC ISSUES RELATING TO SAME AND REPORTING ON MEDIATOR'S PROGRESS WITH OPPOSING SIDE AS DISCUSSED WITH CO-COUNSEL.
10/06/10	M. Kaufman Task: 4000	.30	EMAIL COMMUNICATIONS BETWEEN CO-COUNSEL AND CLIENT WITH REGARD TO STATUS OF MEDIATION MATTER.
10/08/10	M. Kaufman Task: 4000	.40	CONFER WITH P. BENVENUTTI REGARDING STATUS OF MEDIATION (0.2); REVIEW EMAIL FROM P. BENVENUTTI PERTAINING TO MEDIATION STATUS AND NEXT STEPS AND STRATEGIES (0.2).
10/19/10	M. Kaufman Task: 4000	2.60	CONFER WITH P. BENVENUTTI REGARDING STATUS OF MEDIATION AND TACTICS RELATING TO SAME (0.3); EMAIL TO P. BENVENUTTI AND OTHER ADVISOR COUNSEL WITH REGARD TO MEDIATION ISSUES (0.4); REVIEW EMAIL FROM B. OLSHAN REGARDING MEDIATION STATUS (0.2); REPLY EMAIL FROM BENVENUTTI RELATING TO SAME (0.1); SUBSEQUENT EMAIL FROM P. BENVENUTTI REGARDING HIS CONFERRAL WITH MAGISTRATE JUDGE LARSEN (0.3); CONSIDER IMPLICATIONS OF REPORT FROM JUDGE LARSEN (0.2); FOLLOW-UP CONVERSATION WITH P. BENVENUTTI AND ADVISORS REGARDING SAME (0.3); FOLLOW-UP EMAILS TO B. OLSHAN AND R. LEVINE REGARDING SAME (0.2); DISCUSSION OF RECOMPENSING MEDIATION WITH P. BENVENUTTI AND OTHERS (0.6).
10/20/10	M. Kaufman Task: 4000	.60	FURTHER COMMUNICATIONS WITH CO-COUNSEL AND CLIENT WITH REGARD TO MEDIATION AND LIKELY ISSUES TO BE CONSIDERED AND NEGOTIATED IN LIGHT OF JUDGE LARSEN'S REPORT (0.3); EMAILS TO P. BENVENUTTI AND COMMUNICATIONS WITH B. OLSHAN

LEHMAN BROTHERS HOLDINGS INC.
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REGARDING MEDIATION MATTERS (0.3).

10/21/10	M. Kaufman Task: 4000	.70	CONFER WITH P. BENVENUTTI REGARDING CONTINUED MEDIATION BEFORE JUDGE LARSEN (0.3); WORK ON MATTERS RELATING TO AGREEMENTS AMONG COUNSEL REGARDING NEXT MEDIATION SESSION IN SAN FRANCISCO (0.2); FURTHER EMAILS REGARDING ISSUES PERTAINING TO MEDIATION SESSION IN SAN FRANCISCO (0.2).
10/22/10	M. Kaufman Task: 4000	.90	ANALYZE MATTERS RELATING TO MEDIATION SESSION FORTHCOMING IN SAN FRANCISCO (0.2); COMMUNICATIONS WITH JUDGE LARSEN WITH REGARD TO SAME (0.3); FURTHER COMMUNICATIONS WITH P. BENVENUTTI, R. LEVINE AND B. OLSHAN WITH REGARD TO RECONVENING MEDIATION BEFORE JUDGE LARSEN ON NOVEMBER 1 (0.4).
10/25/10	M. Kaufman Task: 4000	4.00	DEVELOP MEDIATION STRATEGY AND TACTICS FOR MEDIATION (3.2); REVIEW ASPECTS OF RECORD IN ANTICIPATION OF REBUTTING DEFENDANT'S ARGUMENTS AT MEDIATION (0.8).
10/26/10	M. Kaufman Task: 4000	2.60	PREPARE STRATEGIES AND TACTICS FOR MEDIATION.
10/26/10	S. Chandler Task: 4000	.20	CONFER WITH M. KAUFMAN REGARDING SETTLEMENT CONFERENCE AND REGARDING UPCOMING SECOND CONFERENCE.
10/28/10	M. Kaufman Task: 4000	4.60	PREPARE ISSUES AND STRATEGIES FOR MEDIATION (3.7); CONFER WITH CO COUNSEL AND ADVISORS RE SAME (0.9).
10/29/10	M. Kaufman Task: 4000	5.80	PREPARE FOR MEDIATION AND REVIEW RELEVANT PAPERS (4.6); CONFER WITH ADVISORS AND CO COUNSEL REGARDING MEDIATION STRATEGIES (1.2).
10/29/10	S. Chandler Task: 4000	2.80	ANALYZE FILINGS AND TRANSCRIPTS IN CONNECTION WITH PREPARATION FOR SETTLEMENT CONFERENCE.
10/31/10	M. Kaufman Task: 4000	6.20	WORK IN PREPARATION FOR MEDIATION SESSION (5.4); REVIEW RECORD AND RELEVANT DOCUMENTS FOR ARGUMENTS TO BE ADVANCED (0.8).

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4000 Non-Bankruptcy Litigation			
M. Kaufman	31.50	650.00	\$20,475.00
S. Chandler	3.00	400.00	\$1,200.00
TOTAL 4000	34.50		\$21,675.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/05/2010	0999	MLA MLA	105S	1.00	3.99	3.99	LONG DISTANCE TELEPHONE 17:04 1-718-788-8214	26692157
11/23/2010		Invoice=732919		1.00	3.99	3.99	74120	
10/07/2010	0999	MLA MLA	105S	1.00	7.27	7.27	LONG DISTANCE TELEPHONE 11:32 1-503-239-5650	26692202
11/23/2010		Invoice=732919		1.00	7.27	7.27	74120	
10/07/2010	0999	MLA MLA	105S	1.00	1.45	1.45	LONG DISTANCE TELEPHONE 17:37 1-503-740-0935	26692235
11/23/2010		Invoice=732919		1.00	1.45	1.45	74120	
10/11/2010	4003	DAVID GORDON	406S	1.00	7.00	7.00	WESTLAW RESEARCH	26698506
11/23/2010		Invoice=732919		1.00	7.00	7.00		
10/14/2010	4003	DAVID GORDON	406S	1.00	53.38	53.38	WESTLAW RESEARCH	26698629
11/23/2010		Invoice=732919		1.00	53.38	53.38		
10/15/2010	4003	DAVID GORDON	406S	1.00	329.00	329.00	WESTLAW RESEARCH	26698661
11/23/2010		Invoice=732919		1.00	329.00	329.00		
10/15/2010	4003	DAVID GORDON	406S	1.00	24.00	24.00	WESTLAW RESEARCH	26698662
11/23/2010		Invoice=732919		1.00	24.00	24.00		
10/19/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 14:23 1-718-288-8214	26722335
11/23/2010		Invoice=732919		1.00	0.72	0.72	74120	
10/21/2010	0999	MLA MLA	105S	1.00	1.45	1.45	LONG DISTANCE TELEPHONE 13:29 1-718-788-8214	26722353
11/23/2010		Invoice=732919		1.00	1.45	1.45	74120	
10/26/2010	0999	MLA MLA	105S	1.00	39.98	39.98	LONG DISTANCE TELEPHONE 13:29 1-970-948-1111	26722404
11/23/2010		Invoice=732919		1.00	39.98	39.98	74120	
10/26/2010	0999	MLA MLA	105S	1.00	3.27	3.27	LONG DISTANCE TELEPHONE 15:26 1-415-875-5826	26722408
11/23/2010		Invoice=732919		1.00	3.27	3.27	74120	
10/28/2010	0034	MARK S. KAUFMAN	110Z	1.00	930.40	930.40	OUT OF TOWN TRAVEL - - PAYEE: AMERICAN EXPRESS	26716182
11/23/2010		Invoice=732919		1.00	930.40	930.40	anything ***** AMERICAN EXPRESS INV	
		Voucher=1799585 Paid					Vendor=AMERICAN EXPRESS anything ***** Balance= .00	
10/28/2010	0034	MARK S. KAUFMAN	110Z	1.00	40.00	40.00	OUT OF TOWN TRAVEL - - PAYEE: AMERICAN EXPRESS	26716194
11/23/2010		Invoice=732919		1.00	40.00	40.00	anything ***** AMERICAN EXPRESS INV	
		Voucher=1799585 Paid					Vendor=AMERICAN EXPRESS anything ***** Balance= .00	
10/29/2010	0681	SUMMER CHANDLER	101S	270.00	0.15	40.50	COPY CHARGES	26714426
11/23/2010		Invoice=732919		270.00	0.10	27.00		
10/29/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:32 1-212-668-5632	26721137
11/23/2010		Invoice=732919		1.00	0.36	0.36	74063	
10/29/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 13:16 1-817-206-1551	26722478
11/23/2010		Invoice=732919		1.00	0.72	0.72	74120	
10/31/2010	0034	MARK S. KAUFMAN	110Z	1.00	6.35	6.35	OUT OF TOWN TRAVEL LUNCH AT AIRPORT	26747934
11/23/2010		Invoice=732919		1.00	6.35	6.35		
		Voucher=1801928 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 1159.80	
10/31/2010	0034	MARK S. KAUFMAN	110Z	1.00	8.60	8.60	OUT OF TOWN TRAVEL CAB TO RESTAURANT	26747935
11/23/2010		Invoice=732919		1.00	8.60	8.60		
		Voucher=1801928 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 1159.80	
10/31/2010	0034	MARK S. KAUFMAN	110Z	1.00	633.30	633.30	OUT OF TOWN TRAVEL	26747937
11/23/2010		Invoice=732919		1.00	633.30	633.30	10/31-11/02/2010 HOTEL STAY	
		Voucher=1801928 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 1159.80	
10/31/2010	0034	MARK S. KAUFMAN	110Z	1.00	40.60	40.60	OUT OF TOWN TRAVEL DINNER - R&G LOUNGE	26747940
11/23/2010		Invoice=732919		1.00	40.60	40.60		
		Voucher=1801928 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 1159.80	
10/31/2010	0034	MARK S. KAUFMAN	110Z	1.00	6.00	6.00	OUT OF TOWN TRAVEL TIPS AT HOTEL - 10/31-11/02	26747941
11/23/2010		Invoice=732919		1.00	6.00	6.00		
		Voucher=1801928 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 1159.80	
10/31/2010	0034	MARK S. KAUFMAN	110Z	1.00	51.50	51.50	OUT OF TOWN TRAVEL CAB TO HOTEL FROM AIRPORT	26747942
11/23/2010		Invoice=732919		1.00	51.50	51.50		
		Voucher=1801928 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 1159.80	
		BILLED TOTALS: WORK:				2,229.84	22 records	
		BILLED TOTALS: BILL:				2,216.34		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		GRAND TOTAL: WORK:				2,229.84	22 records	
		GRAND TOTAL: BILL:				2,216.34		

01521 - TO SAN FRANCISCO

Kontrabelli mediation



Travel Leaders
220 Sandy Springs Cir. NE, Ste. 157B
Sandy Springs, Georgia 30328
877-331-1810

MCKENNA LONG ALDRIDGE
ONE PEACHTREE CENTER
303 PEACHTREE ST
SUITE 5300
ATLANTA GA 30308

PASSENGER INFORMATION

Company Name: ONE PEACHTREE CENTER
Date Issued: October 26, 2010
Agent: M
First Name: MARK.S

Account No.: 2266
Agency Confirmation: 4GD9NS
Invoice #: 791399
Last Name: KAUFMAN

CONFIRMATION INFORMATION

TICKET CONFIRMATION FOR DELTA IS G2L904

FLIGHT



Sunday October 31, 2010

Air Vendor: DELTA

From: ATLANTA

To: SAN FRANCISCO

Seat: 27-G **RESERVED**

Aircraft: 763

Operated By: DELTA

Flight Number: 2349

Departs: 03:05 PM

Arrives: 05:24 PM

Ticket G2L904

Confirmation:

Class of Service: [M] ECONOMY CLASS

Flight Type: NON-STOP

BAGGAGE FEES MAY APPLY | FLIGHT DURATION 5.19 HRS | MILES 2139 | SEAT 27-G **RESERVED** | KAUFMAN/MARK.S | NOT
VALID FOR TRAVEL-BEFORE 31OCT/AFTER 31OCT |

REMARKS

ONLY WINDOW AVAILABLE CHECK AT AIRPORT FOR PREFERRED SEATING

HOTEL

Sunday October 31, 2010

Hotel Vendor: OMNI SAN FRANCISCO HOTEL

Confirmation #: 40004594387

Hotel Address: 500 CALIFORNIA STREET
SAN FRANCISCO CA US 94104
PHONE-14156779494
FAX-14152733038

Check-In Date: October 31, 2010

Check-out Date: November 2, 2010

Number of Rooms: 1

Number of Persons: 1

Number of Nights: 2

Rate: 279.00 USD

RATE GUARANTEED-USD | BEST AVAILABLE RATE | DELUXE ROOM 1 KING BED | RATE INFO-EFF 31OCT10 279.00 | CANCEL
RQRMTS-CANCEL BY 12PM ON 31-OCT-10 TO AVOID PENALTY. | PERSONS INCLUDED IN RATE-1 | REQ GUESS CLUB MEMBER
RATE

FLIGHT



Tuesday November 2, 2010

Air Vendor: DELTA

From: SAN FRANCISCO

To: ATLANTA

Seat: 26-A **RESERVED**

Aircraft: 757

Operated By: DELTA

Flight Number: 147

Departs: 08:45 AM

Arrives: 04:20 PM

Ticket G2L904

Confirmation:

Class of Service: [H] ECONOMY CLASS

Flight Type: NON-STOP

BAGGAGE FEES MAY APPLY | FLIGHT DURATION 4.35 HRS | MILES 2139 | SEAT 26-A **RESERVED** | KAUFMAN/MARK.S | NOT
VALID FOR TRAVEL-BEFORE 02NOV/AFTER 02NOV |

REMARKS

ONLY WINDOWS AVAILABLE CHECK AT AIRPORT FOR PREFERRED SEATING

Miscellaneous

Tuesday November 2, 2010

Start Date: November 2, 2010

Description: SERVICE FEE CONFIRMED
ITEM COST:40.00

INVOICE INFORMATION

Invoice #: 791399

Air Fare: \$ 845.58

Tax: \$ 84.82

Total Taxes: \$ 84.82

Total Air Fare: \$ 930.40

Service Charge: \$ 40.00

Total: \$ 970.40

Total Payment: \$ 970.40

PAYMENT HISTORY

Date	Form of Payment	Credit Card Number/Type	Amount
10/26/10	Credit Card	XXXX XXXXXX X1009/AX	\$ 970.40

GENERAL INFORMATION

TICKET NUMBER(S): E0068617704550

FREQUENT FLYER NUMBERS

KAUFMAN/MARK.S DL0215556416

REMARKS

REVIEW ITINERARY WITHIN 24HRS UPON RECEIPT
ANY DESCREANCIES NOT ADDRESSED WILL BE THE
RESPONSIBILITY OF THE CLIENT

24 HOUR EMERGENCY SERVICE NUMBER 1-866-297-9293
AFTER HOURS ACCESS CODE ***PI3***
15.00 FEE PER INQUIRY TO THE 24 HOUR SERVICE
*****TRAVEL ADVISORY*****

GOVERNMENT ISSUED PHOTO ID REQUIRED
***FOR CARRY-ON RESTRICTIONS SEE WWW.TSA.GOV
DOMESTIC CHECK-IN * 2 * HR PRIOR TO DEPARTURE
DO NOT CHECK IN ONLINE IF YOU PLAN TO CHANGE
ALL FLIGHTS CLOSE OUT 30MIN PRIOR TO DEPARTURE
NONREFUNDABLE FARE ** CHANGE/STANDBY FEES APPLY
*****BE ADVISED*****

FLIGHTS BOOKED LESS THAN 3DAYS CHECKIN AT COUNTER
TSA WILL START TO IMPLEMENT THE NO INFORMATION
NO BOARDING PASS RULE THIS NOVEMBER

YOUR NAME ON YOUR TICKET MUST MATCH YOUR ID
U88/5555

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OMNI HOTELS®

OMNI SAN FRANCISCO HOTEL

500 CALIFORNIA STREET

SAN FRANCISCO CA 94104

Tele- (415) 677-9494 Fax- (415) 273-3038

KAUFMAN, MARK

Room Number: 524

Daily Rate: 269

Room Type: KN

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
10/31/10	11/02/10		BAR3	BAR3	17100589217
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	

10/31/10	524	ROOM CHARGE	#524 KAUFMAN, MARK	\$279.00
10/31/10	524	ROOM TAX	ROOM TAX	\$39.06
10/31/10	524	TOURISM TAX	TOURISM TAX	\$0.18
10/31/10	524	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$4.19
11/01/10	524	BOB'S LOUNGE	524/9641/20:04/BOB'S LOUNGE	\$345.30
11/01/10	524	ROOM CHARGE	#524 KAUFMAN, MARK	\$269.00
11/01/10	524	ROOM TAX	ROOM TAX	\$37.66
11/01/10	524	TOURISM TAX	TOURISM TAX	\$0.17
11/01/10	524	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$4.04
11/02/10	524	CLASSIC VISA CARD	CLASSIC VISA CARD	(\$978.60)

CREDIT DUE: (\$0.00)

Caffè Amici Espresso #1

550 15th Street
San Francisco, CA 94105
(415) 864-1040

Server: Linda

Station: 1

Order #: 465539

To Go

>> ORDER SETTLED <<

1 Breakfast Bagel Ham 4.50
1 20oz. Drip 1.95

*** TAX EXEMPT SALE ***

SUB TOTAL: 6.45
Tax 1: 0.00
Tax 2: 0.00

AMOUNT DUE: \$6.45

Cash TEND: 7.00

CHANGE: -0.55

>> Ticket #: 71 <<

NEW: 11/1/2010 8:25:20 AM
SETTLED: 11/1/2010 8:25:45 AM

THANK YOU!

Caffè Amici Espresso appreciates your patronage!
4153913241



R & G Lounge

R & G LOUNGE
631 KEARNY STREET
SAN FRANCISCO, CA 94108
(415) 982-7877

Sunday 10/31/2010 7 6:38 PM

Check #: 3810

Merchant #: 00000003201

Table #: S6

User Code: FRANK

Transaction ID: 08030507 015877

Authorization Code: 41447

Card Type: V

Cardholder: KAUFMAN/MA K S

Card #: #####4675

AMOUNT: \$ 32.60

Gratuity: 5-

TOTAL: 46.60

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown above and agrees to perform the obligations and terms in the Cardholder Agreement with the seller.

Customer Copy: Retain for our record




Hot Dog Zone
Company
Hartsfield-Jackson Airport
Atlanta, GA 30320
(404) 765-0009

6 Sarah S


Chk 1864 Oct31'10 02:01PM Gst 2

1 Hot Dog Combo	5.93
Special	
Fries Small	
Medium Drink	
Cash	20.00
Subtotal	5.93
Tax	0.42
Payment	6.35
Change Due	13.65
You Saved	0.73

Fare \$ _____
From 10/31
To Cab to restaurant
Date _____
Cab No. _____
Driver 8.60



Fare \$ _____
From airport
To from hotel
Date 11/2
Cab No. _____
Driver \$50



PASSENGER'S RECEIPT, TAXICAB FARE

Date Cab from airport
Amount of Fare \$ to Hotel
Other Charges \$ _____
Total \$ 10/31
Driver's Name 5/50
Cab number _____

Albany
Atlanta
Brussels
Denver
Los Angeles

McKenna Long
& Aldridge^{LLP}
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
Monarch Tower
3424 Peachtree Road, NE
Suite 2200

Client No.: 30837 Invoice No. 732892
Matter No.: 30837.0002 Invoice Date: November 23, 2010
=====

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2010
RE: BANKRUPTCY EMPLOYMENT MATTERS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	2.90	760.00	2,204.00
A.F. Kaufman	4.20	450.00	1,890.00
G. Walling	6.30	430.00	2,709.00
S. Chandler	3.30	400.00	1,320.00
M.B. Hoffman	0.20	350.00	70.00
A. Elko	38.70	335.00	12,964.50
V.T. Lam	1.00	240.00	240.00
R.M. Gee	0.90	225.00	202.50
=====	=====	=====	=====
Total	57.50		21,600.00

TOTAL FEES: \$ 21,600.00

LEHMAN BROTHERS HOLDINGS INC.
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CHARGES:

COPY CHARGES	15.00
LONG DISTANCE TELEPHONE	1.80
PACER SEARCHES	2.16
WESTLAW RESEARCH	76.05

TOTAL CHARGES: \$ 95.01

T O T A L T H I S S T A T E M E N T : \$ 21,695.01

LEHMAN BROTHERS HOLDINGS INC.
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November 23, 2010

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DESCRIPTION OF SERVICES

10/01/10	A. Elko Task: 4600	.40	REVIEW MOTION SEEKING ADVISORY OPINION REGARDING FEE COMMITTEE PROTOCOL AND GUIDELINES (0.3); CORRESPOND WITH D. O'DONNELL REGARDING SUGGESTED REVISIONS TO MOTION (0.1).
10/01/10	A. Elko Task: 4600	.40	CORRESPOND WITH BILLING TIMEKEEPERS REGARDING FEE FORECASTS TO BE SUBMITTED TO ALVAREZ AND MARSAL (0.1); WORK ON FEE FORECASTS (0.2); CORRESPOND WITH K. SULLIVAN, ALVAREZ, REGARDING FEE FORECASTS AND UNBILLED FEES AND EXPENSES (0.1).
10/04/10	C.F. Graham Task: 4600	.70	PREPARE FOR RETAINED PROFESSIONALS CALL WITH WEIL/MILLBANK (0.3); PARTICIPATE IN PROFESSIONALS CONFERENCE CALL (0.4).
10/04/10	A.F. Kaufman Task: 4600	1.40	PREPARE SUMMARY AND BUDGET FOR AZ 72 LITIGATION.
10/04/10	A. Elko Task: 4600	2.20	PREPARE FOR RETAINED PROFESSIONALS CONFERENCE CALL (0.2); PARTICIPATE IN RETAINED PROFESSIONALS CONFERENCE CALL (0.4); RESEARCH AND REVIEW RECENT CASE LAW DISCUSSED DURING CALL REGARDING PROFESSIONAL FEES (0.4); CONFER WITH C. GRAHAM WITH RESPECT THERETO (0.1); CORRESPOND WITH BILLING TIMEKEEPERS, G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS AND C. GRAHAM, WITH RESPECT TO CALL WITH RETAINED PROFESSIONALS (0.3); CORRESPOND WITH BILLING TIMEKEEPERS REGARDING FEE FORECASTS (0.1); CONTINUE TO CORRESPOND WITH BILLING TIMEKEEPERS REGARDING RETAINED PROFESSIONALS CONFERENCE CALL (0.2); CORRESPOND WITH BILLING TIMEKEEPERS REGARDING STATUS OF FEE APPLICATIONS (0.2); CONFER AND CORRESPOND WITH A. KAUFMAN REGARDING FEE FORECASTS (0.3).

LEHMAN BROTHERS HOLDINGS INC.
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10/05/10	G. Walling Task: 4600	1.00	WORK WITH C. WEISS AND A. ELKO CONCERNING PROJECTED TIME TO BE EXPENDED ON CERTAIN LEHMAN MATTERS IN 4TH CALENDAR QUARTER, 2010 (0.8); MADE RELATED REVIEW OF RECENT TIME RECORDS ON SUCH MATTERS (0.2).
10/05/10	A. Elko Task: 4600	.40	CORRESPOND WITH K. SULLIVAN, ALVAREZ AND MARSAL, REGARDING FEE FORECASTS (0.1); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS, AND C. GRAHAM REGARDING FEE FORECASTS (0.3).
10/06/10	A. Elko Task: 4600	.40	CORRESPOND AND CONFER WITH M. KAUFMAN REGARDING FEE FORECAST FOR ALVAREZ AND MARSAL (0.2); REVIEW FEE FORECASTS (0.2).
10/17/10	A. Elko Task: 4600	1.40	REVIEW FEE COMMITTEE ANALYSIS OF FIFTH INTERIM FEE APPLICATION AND CORRESPONDENCE RELATED THERETO (1.2); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS AND C. GRAHAM WITH RESPECT THERETO (0.2).
10/18/10	A. Elko Task: 4600	.70	WORK ON RESPONSE TO FEE COMMITTEE OBJECTION TO FIFTH INTERIM FEE APPLICATION.
10/19/10	A. Elko Task: 4600	9.20	PREPARE FOR MEETING REGARDING FEE COMMITTEE OBJECTION TO FIFTH INTERIM FEE APPLICATION (1.2); ATTEND MEETING REGARDING SAME WITH C. WEISS, M. KAUFMAN, P. MCGEEHAN AND C. GRAHAM (0.6); ATTEND MEETING WITH M. KAUFMAN AND C. WEISS TO FURTHER DISCUSS SAME (0.4); DRAFT CORRESPONDENCE TO TIMEKEEPERS REGARDING FEE COMMITTEE OBJECTION TO FIFTH INTERIM FEE APPLICATION (0.8); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS AND C. GRAHAM WITH RESPECT THERETO (0.3); CORRESPOND WITH TIMEKEEPERS WITH RESPECT THERETO (1.0); CORRESPOND WITH C. CHIN REGARDING INVOICES AND PRO FORMAS FOR JUNE 2010 THROUGH SEPTEMBER 2010 (0.2); WORK ON LINE-BY-LINE RESPONSE TO LEHMAN FEE COMMITTEE OBJECTION TO FIFTH INTERIM FEE APPLICATION (4.7).

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10/19/10	C.F. Graham Task: 4600	.90	MEETING WITH M. KAUFMAN, C. WEISS, P. MCGEEHAN AND A. ELKO REGARDING FEE COMMITTEE OBJECTIONS(0.6); REVIEW FEE COMMITTEE REPORT(0.3).
10/20/10	M.B. Hoffman Task: 4600	.20	CONFER WITH A. ELKO REGARDING EDITS TO NARRATIVES FOR RESPONSE TO FEE COMMITTEE OBJECTIONS.
10/20/10	A. Elko Task: 4600	5.60	REVISE DRAFT CORRESPONDENCE TO ALL TIMEKEEPERS REGARDING REVIEW AND EDIT OF JUNE THROUGH SEPTEMBER 2010 MONTHLY STATEMENTS (0.8); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS AND C. GRAHAM WITH RESPECT THERETO (0.3); CORRESPOND WITH TIMEKEEPERS WITH RESPECT THERETO (1.5); SUMMARIZE FEE COMMITTEE OBJECTION TO FIFTH INTERIM FEE APPLICATION (0.8); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS AND C. GRAHAM WITH RESPECT THERETO (0.2); CONFER AND CORRESPOND WITH A. KAUFMAN WITH RESPECT TO FEE COMMITTEE'S OBJECTION TO FEES (0.2); CORRESPOND WITH J. MAYES REGARDING FEE COMMITTEE'S OBJECTION TO FEES (0.1); CORRESPOND WITH S. CHANDLER REGARDING OBJECTION TO FEES (0.2); CORRESPOND WITH G. MARSH REGARDING OBJECTION TO FEES (0.2); CORRESPOND WITH C. GRAHAM REGARDING OBJECTION TO FEES (0.1); REVIEW TIMEKEEPERS' REVISED NARRATIVES ADDRESSING OBJECTIONS TO FEES (1.0); CONFER WITH M. HOFFMAN REGARDING EDITS TO NARRATIVES (0.2).
10/20/10	G. Walling Task: 4600	1.20	COMMUNICATIONS WITH A. ELKO REGARDING FEE COMMITTEE OBJECTIONS RELATED TO RIVERBEND/WALKER SQUARE TIME ENTRIES (0.2); REVIEW AND REVISE TIME REPORTS (0.3); MADE RELATED REVIEW OF FILE (0.5); FOLLOW UP COMMUNICATIONS WITH A. ELKO REGARDING REVISED TIME REPORTS FOR 30837.0005 (0.2).
10/20/10	S. Chandler Task: 4600	1.70	REVIEW E-MAIL CORRESPONDENCE FROM A.ELKO REGARDING FEE COMMITTEE OBJECTIONS AND RESOLUTION OF ISSUES WITH RESPECT TO SAME (0.1); REVIEW FEE COMMITTEE GUIDELINES (0.2); REVIEW AND REVISE TIME ENTRIES TO PROVIDE

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FURTHER DETAIL WITH RESPECT TO TASK PERFORMED
(1.4).

10/21/10	G. Walling Task: 4600	3.60	WORK WITH A. ELKO AND C. WEISS REGARDING INVOICES NOT RELATED TO THE LEHMAN ESTATE (0.2); REVIEW AND REVISE MIDDLE MOUNTAIN INVOICES (0.4); REVIEW AND REVISE TURTLE CREEK INVOICES (1.3); REVIEW AND REVISE RIVERBEND/WALKER SQUARE INVOICES (1.4); COMMUNICATIONS WITH A. ELKO REGARDING REVISIONS TO FEE INVOICES (0.3).
10/21/10	A. Elko Task: 4600	1.60	CORRESPOND WITH G. WALLING AND C. WEISS REGARDING MONTHLY STATEMENTS FOR SEVERAL MATTERS (0.3); CORRESPOND WITH T. HALL REGARDING EDITS TO MONTHLY STATEMENTS (0.2); CORRESPOND WITH S. GUPTA REGARDING EDITS TO MONTHLY STATEMENTS (0.2); CORRESPOND WITH L. WILLIAMS REGARDING RESPONSE TO FEE COMMITTEE OBJECTION TO FIFTH INTERIM FEE APPLICATION (0.1); REVIEW TIMEKEEPERS' REVISIONS TO NARRATIVES TO ADDRESS OBJECTIONS (0.3); WORK ON RESPONSE TO FEE COMMITTEE OBJECTION TO FIFTH INTERIM FEE APPLICATION (0.5).
10/22/10	A. Elko Task: 4600	1.30	REVIEW CORRESPONDENCE FROM K. FEINBERG AND H. MILLER REGARDING CONFERENCE WITH JUDGE PECK WITH RESPECT TO FEE COMMITTEE GUIDELINES (0.1); CORRESPOND WITH C. GRAHAM AND G. MARSH WITH RESPECT THERETO (0.1); CORRESPOND WITH M. KAUFMAN REGARDING RESPONSE TO FEE COMMITTEE'S OBJECTION TO FEES (0.3); CORRESPOND WITH D. FLAUM, S. PLUNKETT AND L. WILLIAMS WITH RESPECT TO RESPONSE TO FEE COMMITTEE'S OBJECTION TO FEES (0.3); REVIEW TIMEKEEPERS' REVISIONS TO NARRATIVES TO RESOLVE OBJECTIONS (0.5).
10/24/10	A. Elko Task: 4600	1.20	WORK ON RESPONSE TO LEHMAN FEE COMMITTEE'S OBJECTION TO FIFTH INTERIM FEE APPLICATION.
10/25/10	G. Walling Task: 4600	.50	WORK WITH A. ELKO REGARDING EXPENSES RELATED TO 30837.0005 (0.2); RESEARCH REGARDING EXPENSE (0.3).

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10/25/10 A. Elko
Task: 4600

10.20 WORK ON LINE-BY-LINE RESPONSE TO FEE COMMITTEE'S OBJECTION TO FIFTH INTERIM FEE APPLICATION (6.0); DRAFT LETTER RESPONDING TO FEE COMMITTEE'S OBJECTION (1.3); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS AND C. GRAHAM REGARDING SAME (0.4); CORRESPOND WITH C. CHIN REGARDING INFORMATION NEEDED FOR EXPENSES (0.3); CONFER AND CORRESPOND WITH A. KAUFMAN REGARDING INFORMATION NEEDED FOR EXPENSES (0.2); CORRESPOND WITH G. WALLING REGARDING INFORMATION NEEDED FOR EXPENSES (0.2); CORRESPOND WITH C. WEISS AND M. KAUFMAN REGARDING INFORMATION NEEDED FROM TIMEKEEPERS FOR RESPONSE TO OBJECTION (0.2); CORRESPOND WITH M. KAUFMAN REGARDING INFORMATION NEEDED REGARDING EXPENSES (0.3); CORRESPOND AND CONFER WITH K. ROHLING REGARDING INFORMATION NEEDED FOR FEES (0.2); CORRESPOND WITH C. MOORE REGARDING INFORMATION NEEDED REGARDING FEES (0.2); CORRESPOND AND CONFER WITH S. CHANDLER REGARDING INFORMATION NEEDED FOR KONTRABECKI MATTER FEES (0.3); CORRESPOND WITH E. BOLTE REGARDING OBJECTION TO FEES (0.2); CORRESPOND WITH C. EVERHART REGARDING OBJECTION TO FEES (0.1); CORRESPOND WITH R. GEE REGARDING OBJECTION TO FEES (0.1); CORRESPOND WITH C. GRAHAM REGARDING OBJECTION TO FEES (0.2).

10/25/10 S. Chandler
Task: 4600

.30 CONFER WITH A. ELKO REGARDING OBJECTIONS TO FEE APPLICATIONS AND PREPARATION OF RESPONSE TO SAME.

10/26/10 A. Elko
Task: 4600

2.20 REVIEW AND REVISE LINE-BY-LINE RESPONSE TO FEE COMMITTEE'S OBJECTION TO FIFTH INTERIM FEE APPLICATION (1.2); REVIEW AND REVISE LETTER RESPONDING TO FEE COMMITTEE'S OBJECTION (0.5); CORRESPOND WITH A. KAUFMAN REGARDING SAME (0.1); CORRESPOND WITH G. MARSH REGARDING SAME (0.1); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS AND C. GRAHAM REGARDING SAME (0.1); CORRESPOND WITH K. ROHLING REGARDING EDITS TO LINE-BY-LINE RESPONSE (0.2).

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10/27/10	A. Elko Task: 4600	.50	REVIEW AND RESPOND TO CORRESPONDENCE FROM M. KAUFMAN REGARDING FEE COMMITTEE OBJECTION TO FIFTH INTERIM FEE APPLICATION (0.2); CORRESPOND WITH G. MARSH REGARDING SAME (0.1); CORRESPOND WITH K. ROHLING AND S. BOGAN REGARDING INFORMATION NEEDED TO ADDRESS OBJECTION TO M. KAUFMAN'S FEES AND EXPENSES (0.2).
10/27/10	R.M. Gee Task: 4600	.90	REVIEW TIME ENTRIES FOR JULY, AUGUST AND SEPTEMBER AND UPDATED NARRATIVES (0.2); REVIEW AND UPDATE NARRATIVES IN CONNECTION WITH FIFTH INTERIM FEE APPLICATION TO PROVIDE FURTHER DETAIL TO THE FEE COMMITTEE REGARDING WORK PERFORMED (0.5); CONFER WITH A. ELKO AND A. KAUFMAN REGARDING SAME (0.2).
10/27/10	A.F. Kaufman Task: 4600	.60	REVIEW AND REVISE ENTRIES FOR FIFTH INTERIM REPORT.
10/28/10	A.F. Kaufman Task: 4600	2.20	REVIEW AND REVISE ENTRIES FOR FIFTH INTERIM REPORT.
10/28/10	S. Chandler Task: 4600	1.30	REVIEW AND REVISE TIME ENTIREES TO ADD ADDITIONAL DETAIL IN RESPONSE TO OBJECTION TO SAME.
10/29/10	V.T. Lam Task: 4600	1.00	REVIEW AND REVISE AUGUST-SEPTEMBER PROFORMA PER A. ELKO.
10/29/10	C.F. Graham Task: 4600	.80	READ LETTER FROM K. FEINBERG REGARDING STATUS CONFERENCE (0.4); CONFER WITH A. ELKO REGARDING SAME (0.2); CONFER WITH G. MARSH REGARDING MEETING OF RETAINED PROFESSIONALS AT WEIL GOTSHAL (0.2).
10/29/10	A. Elko Task: 4600	.50	WORK ON RESPONSE TO LEHMAN FEE COMMITTEE OBJECTION TO FIFTH AMENDED FEE APPLICATION (0.3); CONFER WITH C. GRAHAM REGARDING STATUS CONFERENCE WITH FEE COMMITTEE AND RETAINED PROFESSIONALS (0.2).

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10/31/10	C.F. Graham Task: 4600	.50	READ LETTER FROM KEN FEINBERG (0.2); CONFER WITH A. ELKO REGARDING MEETING AND STATUS CONFERENCE WITH RETAINED PROFESSIONALS AND FEE COMMITTEE (0.3).
10/31/10	A. Elko Task: 4600	.50	REVIEW CORRESPONDENCE FROM K. FEINBERG REGARDING STATUS CONFERENCE WITH COURT (0.2); CONFER WITH C. GRAHAM REGARDING MEETING WITH RETAINED PROFESSIONALS AT WEIL AND STATUS CONFERENCE WITH COURT (0.3).

4600 Firm's Own Billing/Fee Applications

A. Elko	38.70	335.00	\$12,964.50
A.F. Kaufman	4.20	450.00	\$1,890.00
C.F. Graham	2.90	760.00	\$2,204.00
G. Walling	6.30	430.00	\$2,709.00
M.B. Hoffman	.20	350.00	\$70.00
R.M. Gee	.90	225.00	\$202.50
S. Chandler	3.30	400.00	\$1,320.00
V.T. Lam	1.00	240.00	\$240.00
TOTAL 4600	57.50		\$21,600.00

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Philadelphia
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San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA. 30326

Client No.: 30837 Invoice No. 732893
Matter No.: 30837.0003 Invoice Date: November 22, 2010
=====

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2010
RE: AZ 72, LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	9.40	760.00	7,144.00
C. Weiss	0.50	525.00	262.50
A.F. Kaufman	15.70	450.00	7,065.00
J. Kuhn	34.20	400.00	13,680.00
R. Tingey	5.30	390.00	2,067.00
M.B. Hoffman	0.40	350.00	140.00
I. Byrnside	13.20	285.00	3,762.00
R.M. Gee	6.70	225.00	1,507.50
H.T. Moore	0.70	225.00	157.50
J.E. Reed	18.20	215.00	3,913.00
L.D. Williams	1.00	170.00	170.00
E.W. Bolte	1.00	165.00	165.00
L.B. Neubauer	0.50	125.00	62.50
=====	=====	=====	=====
Total	106.80		40,096.00

TOTAL FEES: \$ 40,096.00

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CHARGES:

COPY CHARGES	8.80
DELIVERY SERVICE/MESSENGER	33.23
LITIGATION SUPPORT VENDORS	188.11
PACER SEARCHES	0.48

TOTAL CHARGES: \$ 230.62

T O T A L T H I S S T A T E M E N T : \$ 40,326.62

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DESCRIPTION OF SERVICES

10/01/10	R.M. Gee Task: 4000	1.40	ATTEND TO FINALIZING SUPPLEMENTAL DOCUMENT PRODUCTION.
10/01/10	E.W. Bolte Task: 4000	.50	EXPORT DOCUMENTS FROM SUMMATION DATABASE TO BE PRINTED.
10/01/10	A.F. Kaufman Task: 4000	.50	CONFER WITH R. KAUFMAN, OPPOSING COUNEL, REGARDING PROTECTIVE ORDER.
10/01/10	I. Byrnside Task: 4000	3.10	REVIEW AND REVISE CONTENT OF PRIVILEGE LOG IN PREPARATION FOR PRODUCTION OF SAME TO OPPOSING COUNSEL.
10/01/10	J.E. Reed Task: 4000	6.00	ATTENTION TO PROOFING PRIVILEGE LOG FOR REDACTED/STRING AGREEMENT.
10/01/10	C.F. Graham Task: 4000	.30	EMAILS WITH A. KAUFMAN REGARDING DEPOSITION PREPARATION OF W. ANTONIEWICZ.
10/04/10	A.F. Kaufman Task: 4000	1.80	TELEPHONE CALL WITH W. ANTONIEWICZ REGARDING DEPOSITION (0.6); TELEPHONE CALL WITH M. CAPUT REGARDING SAME (0.2); EXCHANGE EMAILS REGARDING PROTECTIVE ORDER (0.1); REVIEW AND REVISE PROTECTIVE ORDER (0.9).
10/04/10	J.E. Reed Task: 4000	2.00	CONTINUED ATTENTION TO PROOFING PRIVILEGE LOG.
10/05/10	J.E. Reed Task: 4000	3.10	FINALIZE REVIEW AND EDITING OF PRIVILEGE LOG (2.5); ASSIST J. KUHN WITH CHANGES TO SUMMATION AND WITH DEPOSITION PREPARATION REVIEW IN CONNECTION THEREWITH (0.6).
10/05/10	H.T. Moore Task: 4000	.70	REVIEW, ANALYZE, EDIT, TEST AND LOAD CLIENT DATA ONTO SUMMATION.

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10/05/10	M.B. Hoffman Task: 4000	.40	EXAMINE PLAINTIFF DEPOSITION OUTLINE AND MATERIALS REVIEWED TO ASCERTAIN NECESSITY OF ADDITIONAL REVIEW OF DOCUMENTS INITIALLY FLAGGED AS CONFIDENTIAL.
10/05/10	A.F. Kaufman Task: 4000	.90	CONFER WITH J. CHORMANSKI REGARDING PROTECTIVE ORDER (0.2); COORDINATE DEPOSITION AND DOCUMENT PRODUCTION ISSUES (0.7).
10/05/10	I. Byrnside Task: 4000	.60	BEGIN REVIEW OF DOCUMENTS PROVIDED BY CLIENT IN PREPARATION FOR DEPOSITION OF W. ANTONIEWICZ (0.5); TELEPHONE CONFERENCE WITH J. KUHN REGARDING SAME AND REVIEW OF PRIVILEGE LOG (0.1).
10/05/10	J. Kuhn Task: 4000	2.20	CONTINUED WORK ON FINALIZING PRIVILEGE LOG TO ENSURE ENTRIES MEET LEGAL CRITERIA FOR PRIVILEGE DESCRIPTION.
10/06/10	I. Byrnside Task: 4000	.50	CONTINUE REVIEW OF DOCUMENTS PROVIDED BY CLIENT IN PREPARATION FOR DEPOSITION OF W. ANTONIEWICZ (0.4); TELEPHONE CONFERENCE WITH J. KUHN REGARDING SAME AND REVIEW OF PRIVILEGE LOG (0.1).
10/06/10	A.F. Kaufman Task: 4000	.20	ADDRESS AND RESOLVE DEPOSITION AND DOCUMENT PRODUCTION ISSUES.
10/06/10	J. Kuhn Task: 4000	3.50	REVIEW SUPPLEMENTAL PRODUCTION BY PLAINTIFF AZ 72 HOLDINGS FOR DOCUMENTS TO DISCUSS WITH W. ANTONIEWICZ OF TRIMONT IN PREPARATION FOR DEPOSITION.
10/06/10	J.E. Reed Task: 4000	.60	WORK ON CORRECTIONS TO PRIVILEGE LOG.
10/07/10	J. Kuhn Task: 4000	3.50	REVIEW SUPPLEMENTAL PRODUCTION BY PLAINTIFF AZ 72 HOLDINGS FOR DOCUMENTS TO DISCUSS WITH W. ANTONIEWICZ OF TRIMONT IN PREPARATION FOR DEPOSITION.
10/07/10	A.F. Kaufman Task: 4000	.20	REVIEW EMAIL FROM OPPOSING COUNSEL REGARDING DISCOVERY AND PROTECTIVE ORDER (0.1); EXCHANGE EMAIL WITH J. CHORMANSKI REGARDING SAME (0.1).

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10/07/10	I. Byrnside Task: 4000	3.60	COMPLETE REVIEW OF DOCUMENTS PROVIDED BY CLIENT IN PREPARATION FOR DEPOSITION OF W. ANTONIEWICZ.
10/08/10	A.F. Kaufman Task: 4000	.20	ADDRESS AND RESOLVE DEPOSITION AND DOCUMENT PRODUCTION ISSUES.
10/08/10	J. Kuhn Task: 4000	2.50	REVIEW SUPPLEMENTAL PRODUCTION BY PLAINTIFF AZ 72 HOLDINGS FOR DOCUMENTS TO DISCUSS WITH W. ANTONIEWICZ OF TRIMONT IN PREPARATION FOR DEPOSITION.
10/08/10	J.E. Reed Task: 4000	3.00	WORK WITH J. KUHN, LITIGATION SUPPORT, AND OUTSIDE VENDOR REGARDING DOCUMENTS TO BE REVIEWED IN ANTICIPATION OF W. ANTONIEWICZ DEPOSITION.
10/08/10	L.D. Williams Task: 4000	1.00	EXTRACT DOCUMENTS FROM MASTER DATABASE IN PREPARATION FOR REVIEW.
10/11/10	L.B. Neubauer Task: 4000	.30	MEET WITH J. REED AND J. KUHN REGARDING UPCOMING DEPOSITIONS.
10/11/10	J. Kuhn Task: 4000	5.20	REVIEW SUPPLEMENTAL PRODUCTION BY PLAINTIFF AZ 72 HOLDINGS FOR DOCUMENTS TO DISCUSS WITH W. ANTONIEWICZ OF TRIMONT IN PREPARATION FOR HIS DEPOSITION.
10/11/10	J.E. Reed Task: 4000	.80	CONTINUED ASSISTANCE WITH PREPARATION OF DOCUMENTS FOR W. ANTONIEWICZ DEPOSITION (0.5); CONFERENCE WITH L. NEUBAUER AND J. KUHN REGARDING ASSISTANCE WITH PREPARATIONS FOR A. BASANTI AND W. ANTONIEWICZ DEPOSITIONS (0.3).
10/11/10	A.F. Kaufman Task: 4000	.10	DRAFT AND SEND EMAIL TO J. CHORMANSKI REGARDING PROTECTIVE ORDER.
10/11/10	I. Byrnside Task: 4000	.20	WORK ON DEPOSITION PREPARATION FOR W. ANTONIEWICZ.
10/12/10	I. Byrnside Task: 4000	.80	BEGIN REVIEWING AND REVISING PRIVILEGE LOG FOR PRODUCTION TO OPPOSING COUNSEL.

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10/12/10	A.F. Kaufman Task: 4000	.80	EXCHANGE EMAILS REGARDING PROTECTIVE ORDER (0.4); REVIEW MATERIALS FOR DEPOSITION OF W. ANTONIEWICZ (0.4).
10/12/10	J. Kuhn Task: 4000	5.20	CONTINUED WORK ON REVIEW OF SUPPLEMENTAL PRODUCTION BY PLAINTIFF AZ 72 HOLDINGS FOR DOCUMENTS TO DISCUSS WITH W. ANTONIEWICZ OF TRIMONT IN PREPARATION FOR DEPOSITION (4.5); REVIEW AND ANALYZE SUBSTANCE OF DOCUMENTS FOR USE IN DEPOSITION PREPARATION (0.7).
10/12/10	L.B. Neubauer Task: 4000	.20	REVIEW AND PROCESS DOCUMENTS TO BE REVIEWED BY A. KAUFMAN.
10/13/10	I. Byrnside Task: 4000	3.10	CONTINUE REVIEWING AND REVISING PRIVILEGE LOG IN PREPARATION FOR PRODUCTION TO OPPOSING COUNSEL.
10/13/10	J. Kuhn Task: 4000	.20	EMAIL CORRESPONDENCE WITH A. KAUFMAN REGARDING SOURCE OF DOCUMENTS FOR REVIEW WITH W. ANTONIEWICZ.
10/13/10	A.F. Kaufman Task: 4000	1.60	EXCHANGE EMAILS REGARDING PROTECTIVE ORDER (0.2); REVIEW AND REVISE PROTECTIVE ORDER (0.5); DRAFT AND SEND EMAIL TO OPPOSING COUNSEL REGARDING SAME (0.9).
10/14/10	A.F. Kaufman Task: 4000	1.10	EXCHANGE EMAILS REGARDING PROTECTIVE ORDER (0.2); CONFER WITH C. GRAHAM REGARDING SAME (0.4); MEET WITH R. TINGEY REGARDING DOCUMENT PRODUCTION QUESTIONS RAISED BY OPPOSING COUNSEL (0.5).
10/14/10	I. Byrnside Task: 4000	.70	REVIEW DOCUMENTS RELATED TO AZ141 AND ENVIRONMENTAL REPORTS IN PREPARATION FOR RESPONDING TO ISSUES RAISED BY OPPOSING COUNSEL RELATED TO DOCUMENT PRODUCTION (0.3); TELEPHONE CONFERENCE WITH J. KUHN AND R. TINGEY REGARDING SAME (0.1); CONTINUE REVISING PRIVILEGE LOG IN PREPARATION FOR PRODUCTION TO OPPOSING COUNSEL (0.3).

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10/14/10	J. Kuhn Task: 4000	3.00	TELEPHONE CALL WITH R. TINGEY REGARDING PRODUCTION OF ENVIRONMENTAL REPORTS AND DOCUMENTS RELATED TO AZ 141 LOAN (0.1); REVIEW SUPPLEMENTAL DOCUMENTS PRODUCTION AND SUMMATION REGARDING SAME (1.9); FURTHER EDITS AND REVISIONS TO PRIVILEGE LOG (1.0).
10/14/10	R. Tingey Task: 4000	3.50	REVIEW EMAILS AND ATTACHMENT RAISED IN DEFENDANTS' 9/15/10 LETTER (1.7); CONFERENCE WITH A. KAUFMAN AND R. GEE REGARDING SAME (0.5); DRAFT RESPONSE TO DEFENDANTS WITH RESPECT TO ATTACHMENTS (1.3).
10/14/10	R.M. Gee Task: 4000	1.00	WORK ON BINDER IN CONNECTION WITH UPDATE FOR PRYOR CASHMAN LETTER REGARDING DOCUMENTS PRODUCED WITHOUT ATTACHMENTS (0.5); CONFER WITH R. TINGEY REGARDING SAME (0.2); IDENTIFY DOCUMENTS TO BE TIFFED (0.2); CORRESPOND WITH LITIGATION SUPPORT REGARDING DOCUMENTS PRODUCED (0.1).
10/15/10	R. Tingey Task: 4000	.50	EDIT LETTER TO E. SHERMAN REGARDING ISSUE WITH EMAILS AND ATTACHMENT IN PLAINTIFF'S PRODUCTION.
10/18/10	R. Tingey Task: 4000	.50	REVIEW EMAILS REGARDING ADDITIONAL DOCUMENTS TO PRODUCE TO DEFENDANTS.
10/18/10	C.F. Graham Task: 4000	1.10	REVIEW E-MAIL FROM R. KAUFMAN, OPPOSING COUNSEL, REGARDING PROPOSED CHANGES TO PROTECTIVE ORDER (0.3); CONFER WITH A. KAUFMAN REGARDING RESPONSE TO DEFENSE POSITION (0.3); EMAILS WITH A. KAUFMAN REGARDING PROPOSED SCHEDULING ORDER (0.2); READ PROPOSED SCHEDULING ORDER SENT BY R. KAUFMAN (0.3).
10/18/10	R.M. Gee Task: 4000	1.00	REVIEW SUPPLEMENTAL DOCUMENT PRODUCTION FOR PROPER REDACTIONS OF PRIVILEGED AND NON-RESPONSIVE INFORMATION (0.9); CONFER WITH LITIGATION SUPPORT AND VENDOR REGARDING PROCESSING ELECTRONIC FILES OF SAME (0.1).
10/18/10	E.W. Bolte Task: 4000	.50	EXPORT DOCUMENTS TO THIRD PARTY VENDOR FOR PRINTING REQUESTED BY R. GEE.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 732893

November 22, 2010

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10/18/10	A.F. Kaufman Task: 4000	.60	EXCHANGE EMAILS WITH R. KAUFMAN, OPPOSING COUNSEL, REGARDING PROTECTIVE ORDER AND DISCOVERY STATUS (0.5); REVIEW PROPOSED SCHEDULING ORDER SENT BY OPPOSING COUNSEL (0.1).
10/19/10	I. Byrnside Task: 4000	.60	REVIEW AND ANALYZE CONTENT OF CLIENT DOCUMENTS TO DETERMINE LEGAL ISSUES CONTAINED IN, AND SCOPE OF, DOCUMENTS PREVIOUSLY PRODUCED TO OPPOSING COUNSEL (0.4); TELEPHONE CONFERENCE WITH J. KUHN REGARDING REVIEW OF DOCUMENTS AND PREPARATION OF OUTLINE FOR DEPOSITION OF A. BARSANTI (0.2).
10/19/10	C.F. Graham Task: 4000	.40	READ EMAILS REGARDING PRIVILEGED DOCUMENTS PRODUCED BY DEFENSE COUNSEL.
10/19/10	R.M. Gee Task: 4000	.80	REVIEW SUPPLEMENTAL DOCUMENT PRODUCTION FOR RESPONSIVENESS (0.5); CONFER WITH I. BYRNSIDE AND J. KUHN REGARDING SAME (0.1); REVIEW AND IDENTIFY INADVERTENTLY PRODUCED DOCUMENTS TO BE PURGED FROM DATABASE (0.2).
10/19/10	J. Kuhn Task: 4000	.90	RECEIPT AND REVIEW OF EMAILS FROM A. KAUFMAN AND R. GEE REGARDING REVIEW AND ANALYSIS OF DOCUMENTS FOR SUPPLEMENTAL PRODUCTION (0.4); TELEPHONE CALL WITH R. GEE REGARDING SAME (0.2); REVIEW, ANALYZE AND REVISE CONTENT OF PRIVILEGE LOG TO ENSURE ENTRIES SUPPORT LEGAL PRIVILEGE CLAIM (0.3).
10/20/10	R. Tingey Task: 4000	.80	REVIEW DOCUMENTS TO PRODUCE IN RESPONSE TO DEFENDANTS' LETTER REGARDING EMAILS AND MISSING ATTACHMENTS (0.4); EDIT LETTER TO DEFENDANTS' COUNSEL REGARDING SAME (0.4).
10/20/10	R.M. Gee Task: 4000	.90	REVIEW SUPPLEMENTAL DOCUMENT PRODUCTION FOR RESPONSIVENESS (0.8); CONFER WITH LITIGATION SUPPORT AND VENDOR REGARDING PRODUCING ELECTRONIC COPY OF THE PRODUCTION (0.1).
10/20/10	J. Kuhn Task: 4000	.80	REVIEW, ANALYZE AND REVISE CONTENT OF PRIVILEGE LOG TO ENSURE ENTRIES SUPPORT LEGAL PRIVILEGE CLAIM.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 732893

November 22, 2010

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10/20/10	J. Kuhn Task: 4000	.30	CONFER WITH A. KAUFMAN REGARDING ROLE OF A. BARSANTI IN AZ 72 LOAN AND WORK OUT IN ORDER TO ANALYZE PRODUCTION DOCUMENTS FOR USE IN PREPARING A. BARSANTI FOR DEPOSITION.
10/20/10	C. Weiss Task: 4000	.20	COMMUNICATIONS REGARDING CLIENT INQUIRY ON PRIOR TITLE WORK (0.1); WORK ON ADDRESSING CLIENT REQUEST REGARDING TITLE WORK (0.1).
10/21/10	J. Kuhn Task: 4000	4.50	REVIEW, ANALYZE AND REVISE CONTENT OF PRIVILEGE LOG TO ENSURE ENTRIES SUPPORT LEGAL PRIVILEGE CLAIM.
10/21/10	A.F. Kaufman Task: 4000	1.80	REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL REGARDING PROTECTIVE ORDER AND SCHEDULING ISSUES (0.2); CORRESPOND WITH OPPOSING COUNSEL REGARDING SAME (1.1); TELEPHONE CALL WITH W. ANTONIEWICZ REGARDING HIS UPCOMING DEPOSITION (0.3); CORRESPOND WITH J. CHORMANSKI REGARDING PROTECTIVE ORDER AND DEPOSITION OF A. BARSANTI (0.2).
10/21/10	C.F. Graham Task: 4000	1.80	READ LONG EMAIL FROM E. SHERMAN REGARDING PROTECTIVE ORDER POINTS (0.4); CONFER WITH A. KAUFMAN REGARDING HOW TO RESPOND (0.2); EMAIL EXCHANGE J. CHORMANSKI AT LEHMAN REGARDING PROTECTIVE ORDER ISSUES (0.3); EMAIL EXCHANGE WITH A. KAUFMAN REGARDING A. BARSANTI DEPOSITION (0.3); REVIEW OF PRIVILEGE DOCUMENTS (0.6).
10/22/10	C.F. Graham Task: 4000	2.20	CONFERENCE CALL WITH DEFENSE COUNSEL REGARDING DISPUTED ITEMS (0.7); CONFER WITH A. KAUFMAN REGARDING ISSUES IN DISPUTE (0.3); REVIEW DOCUMENTS FOR W. ANTONIEWICZ DEPOSITION DEFENSE (1.2).
10/22/10	J.E. Reed Task: 4000	2.50	FINALIZE PRIVILEGE LOG.
10/22/10	A.F. Kaufman Task: 4000	1.40	TELEPHONE CONFERENCE WITH C. GRAHAM AND OPPOSING COUNSEL REGARDING PROTECTIVE ORDER AND DEPOSITIONS (0.8); PREPARE FOR SAME (0.4); EXCHANGE EMAILS WITH W. ANTONIEWICZ (0.2).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 732893

November 22, 2010

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10/22/10	J. Kuhn Task: 4000	.20	TELEPHONE CALL WITH M. HOFFMAN REGARDING REVIEW AND ANALYSIS OF DEFENDANT'S AND LEHMAN'S DOCUMENT PRODUCTION TO DETERMINE DOCUMENTS TO REVIEW WITH LEHMAN WITNESSES IN PREPARATION FOR DEPOSITIONS.
10/22/10	J. Kuhn Task: 4000	2.20	REVIEW, ANALYZE AND REVISE CONTENT OF PRIVILEGE LOG TO ENSURE ENTRIES SUPPORT LEGAL PRIVILEGE CLAIM.
10/25/10	A.F. Kaufman Task: 4000	2.40	TELEPHONE CONFERENCE WITH C. GRAHAM, J. CHORMANSKI AND J. NASTASI REGARDING PROTECTIVE ORDER AND DEPOSITIONS (0.6); TELEPHONE CONFERENCE WITH C. GRAHAM AND OPPOSING COUNSEL REGARDING SAME (0.9); EXCHANGE EMAILS WITH CLIENTS AND OPPOSING COUNSEL REGARDING SAME (0.4); REVIEW AND REVISE PRIVILEGE LOG (0.5).
10/25/10	J.E. Reed Task: 4000	.20	REVIEW AND DISTRIBUTE INVOICE FOR BLOWBACKS (0.1); PREPARE FOR DEPOSITION PREPARATION (0.1).
10/25/10	C.F. Graham Task: 4000	2.10	CONFERENCE CALL WITH J. NASTASI AND J. CHORMANSKI REGARDING POSSIBLE RESOLUTION OF DISCOVERY DISPUTES (0.4); CONFER WITH A. KAUFMAN REGARDING DEPOSITIONS (0.3); CONFERENCE CALL WITH DEFENSE COUNSEL REGARDING DEPOSITIONS (0.6); CALL WITH MILBANK REGARDING CREDITORS COMMITTEE IDENTIFICATION TO DEFENSE COUNSEL (0.4); EDIT EMAILS FROM MILBANK REGARDING CREDITORS COMMITTEE (0.2); EMAILS CLIENTS REGARDING A. BARSANTI DEPOSITION (0.2).
10/26/10	A.F. Kaufman Task: 4000	.90	DRAFT AND SEND EMAILS TO W. ANTONIEWICZ IN PREPARATION FOR DEPOSITION (0.3); DRAFT AND SEND EMAIL TO OPPOSING COUNSEL REGARDING PROTECTIVE ORDER, SCHEDULING ORDER AND DEPOSITIONS (0.1); CONTINUED REVIEWING AND REVISING PRIVILEGE LOG (0.5).
10/26/10	R.M. Gee Task: 4000	1.60	REVIEW DOCUMENTS FOR W. ANTONIEWICZ DEPOSITION BINDER (1.4); CONFER WITH A. KAUFMAN REGARDING SAME (0.2).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 732893

November 22, 2010

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10/27/10	A.F. Kaufman Task: 4000	.90	CONTINUED REVIEWING AND REVISING PRIVILEGE LOG.
10/28/10	A.F. Kaufman Task: 4000	.30	TELEPHONE CALL WITH C. WEISS PROVIDING ANALYSIS OF CASE AND STRATEGY WITH RESPECT THERETO.
10/28/10	C.F. Graham Task: 4000	.70	CONFER WITH A. KAUFMAN REGARDING PROTECTIVE ORDER (0.2); WORK ON WITNESS LIST QUESTIONS FOR DEFENSE DEPOSITION NEXT MONTH (0.5).
10/28/10	C. Weiss Task: 4000	.30	TELEPHONE CONFERENCE WITH A. KAUFMAN REGARDING DISCOVERY MATTERS AND STRATEGY FOR UPCOMING SETTLEMENT CONFERENCE.
10/29/10	C.F. Graham Task: 4000	.80	REVIEW OF HOT DOCUMENTS FOR HASKEL INY WITNESS LIST.

4000 Non-Bankruptcy Litigation

A.F. Kaufman	15.70	450.00	\$7,065.00
C. Weiss	.50	525.00	\$262.50
C.F. Graham	9.40	760.00	\$7,144.00
E.W. Bolte	1.00	165.00	\$165.00
H.T. Moore	.70	225.00	\$157.50
I. Byrnside	13.20	285.00	\$3,762.00
J. Kuhn	34.20	400.00	\$13,680.00
J.E. Reed	18.20	215.00	\$3,913.00
L.B. Neubauer	.50	125.00	\$62.50
L.D. Williams	1.00	170.00	\$170.00
M.B. Hoffman	.40	350.00	\$140.00
R. Tingey	5.30	390.00	\$2,067.00
R.M. Gee	6.70	225.00	\$1,507.50
TOTAL 4000	106.80		\$40,096.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/01/2010	4769	ROBERT M. GEE	101S	73.00	0.15	10.95	COPY CHARGES	26663386
11/22/2010		Invoice=732893		73.00	0.10	7.30		
10/01/2010	4961	CHRISTOPHER F GRAHAM	411S	1.00	0.16	0.16	PACER SEARCHES	26694213
11/22/2010		Invoice=732893		1.00	0.16	0.16		
10/01/2010	4769	ROBERT M. GEE	411S	1.00	0.32	0.32	PACER SEARCHES	26714855
11/22/2010		Invoice=732893		1.00	0.32	0.32		
10/15/2010	5464	REBECCA TINGEY	101S	5.00	0.15	0.75	COPY CHARGES	26693271
11/22/2010		Invoice=732893		5.00	0.10	0.50		
10/21/2010	0402	CHARLES WEISS	118Z	1.00	188.11	188.11	LITIGATION SUPPORT VENDORS - - PAYEE: DOCUMENT	26722027
11/22/2010		Invoice=732893		1.00	188.11	188.11	TECHNOLOGIES INC. *****	
		Voucher=1800308 Unpaid					Vendor=DOCUMENT TECHNOLOGIES INC. ***** Balance= 188.11	
10/22/2010	4399	MEGAN B. HOFFMAN	101S	7.00	0.15	1.05	COPY CHARGES	26701460
11/22/2010		Invoice=732893		7.00	0.10	0.70		
10/26/2010	4769	ROBERT M. GEE	101S	3.00	0.15	0.45	COPY CHARGES	26703680
11/22/2010		Invoice=732893		3.00	0.10	0.30		
10/26/2010	0999	MLA MLA	107S	1.00	33.23	33.23	DELIVERY SERVICE/MESSENGER	26745478
11/22/2010		Invoice=732893		1.00	33.23	33.23	RCVD:-WALLY ANTONIEWICZ TRACKING#:874226244298	
		BILLED TOTALS: WORK:				235.02	8 records	
		BILLED TOTALS: BILL:				230.62		
		GRAND TOTAL: WORK:				235.02	8 records	
		GRAND TOTAL: BILL:				230.62		



DTI Skyline

151 West 46th Street
10th Floor
New York, NY 10036
Phone : 646-878-1527
Fax : 212-302-8309
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 552198

Invoice Date: 10/21/10

Bill To:

McKenna Long & Aldridge LLP
230 Park Avenue
New York, NY 10169
Robert Gee

Ship To:

McKenna Long & Aldridge LLP
230 Park Avenue
New York, NY 10169

Customer ID 24938
Terms Net 15 Days
SalesPerson NYC JRM
SalesPerson 2
Cust. P.O.

~~30837.0003~~
Client / Matter No. ~~30837.0003~~
Job No. M82721
Nat'l Acct Name
Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
1	Processing - Local		
1	Litigation Support	150.00	150.00
1	IMG - CD Master	35.00	35.00

Vol: M59567C003
LHN-AZ0025544 - LHN-AZ0025749

Litigation Support:

- renumber and endorse images
- replace existing images w/ redacted versions from client
- apply confidential tags from clients list
- create custom DII making reference back to original DOCID
- upload volume to FTP site

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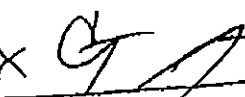
30837.0003

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185.00

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* For Supplemental
Document Production

x 

Quantity	Description	Unit Price	Total Price
	Transferred from page 1.....		185.00
	Date Ordered: 10.19.10		

Thank you for choosing DTI Skyline
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Subtotal:	185.00
Total Sales Tax:	3.11
Total:	188.11

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Remit To: DTI Skyline
PO Box 934272
Atlanta, GA 31193-4272

Albany
Atlanta
Brussels
Denver
Los Angeles

McKenna Long
& Aldridge^{LLP}
Attorneys at Law

Tel: 404.527.4000
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Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
3424 Peachtree Street, NE
Suite 2200
Atlanta, GA 30326

Client No.: 30837 Invoice No. 732894
Matter No.: 30837.0005 Invoice Date: November 22, 2010
=====

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2010
RE: WALKER SQUARE/RIVERBEND LOAN RESTRUCTURING

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
G. Walling	7.00	430.00	3,010.00
S. Plunkett	0.50	210.00	105.00
=====	=====	=====	=====
Total	7.50		3,115.00

TOTAL FEES: \$ 3,115.00

TOTAL THIS STATEMENT: \$ 3,115.00

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 732894

November 22, 2010

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DESCRIPTION OF SERVICES

10/06/10	G. Walling Task: 4000	1.00	COMMUNICATIONS WITH M. MARTINEZ REGARDING TERMINATION OF NEST BROKERAGE AGREEMENT (0.1); MADE RELATED REVIEW OF NEST BROKERAGE AGREEMENTS (0.6); CALL WITH M. MARTINEZ REGARDING SAME (0.3).
10/08/10	G. Walling Task: 4000	.50	COMMUNICATIONS WITH M. MARTINEZ REGARDING OCTOPUS PROPERTY TAXPAYER IDENTIFICATION NUMBER (0.1); MADE RELATED FILE REVIEW(0.3); FOLLOW UP COMMUNICATION WITH M. MARTINEZ REGARDING TAXPAYER NUMBER (0.1).
10/11/10	G. Walling Task: 4000	1.20	COMMUNICATIONS WITH M. MARTINEZ REGARDING OCTOPUS PROPERTY LLC STAFFING AGREEMENT FOR INDEPENDENT MANAGERS (0.4); MADE RELATED FILE REVIEW (0.2); CALL WITH M. MARTINEZ REGARDING PROCUREMENT OF TITLE UPDATE REPORT (0.3); COMMUNICATIONS WITH M. MARTINEZ AND B. BLITZ REGARDING TITLE UPDATE REPORTS (0.3).
10/14/10	G. Walling Task: 4000	1.20	REVIEW NEST REAL ESTATE BROKERAGE AGREEMENTS (0.8); WORK ON MEMO REGARDING SAME TO M. MARTINEZ (0.4).
10/18/10	G. Walling Task: 4000	.60	CALLS WITH C. DICKHAUS AND M. MARTINEZ REGARDING CERTIFICATES OF GOOD STANDING FOR OCTOPUS PROPERTY LLC (0.2); WORK WITH S. PLUNKETT WITH RESPECT TO DELAWARE GOOD STANDING CERTIFICATE FOR OCTOPUS PROPERTY AND VIRGINIA CERTIFICATES OF REGISTRATION/QUALIFICATION TO TRANSACT BUSINESS AND GOOD STANDING (0.2); COMMUNICATIONS WITH D. NICKELSEN REGARDING DELAWARE CERTIFICATE OF GOOD STANDING (0.1); COMMUNICATION WITH M. MARTINEZ AND C. DICKHAUS REGARDING SAME (0.1).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 732894

November 22, 2010

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10/18/10	S. Plunkett Task: 4000	.40	WORK WITH D. NICKELSEN OF CSC WITH RESPECT TO CERTIFICATE OF GOOD STANDING ON OCTOPUS PROPERTY LLC FROM DELAWARE SECRETARY OF STATE, CERTIFICATE OF QUALIFICATION AND GOOD STANDING FROM COMMONWEALTH OF VIRGINIA (0.2); OBTAIN AND REVIEW DELAWARE CERTIFICATE (0.2).
10/18/10	S. Plunkett Task: 4000	.10	COMMUNICATION WITH G. WALLING REGARDING DOCUMENT ORDERS ON OCTOPUS PROPERTY LLC.
10/19/10	G. Walling Task: 4000	.50	CALLS FROM/TO M. MARTINEZ REGARDING LENDER ESTOPPEL REQUIRED BY RADCO FOR SUBMISSION TO FNMA (0.1); COMMUNICATION TO M. MARTINEZ AND C. DICKHAUS REGARDING SAME (0.1); CALL FROM C. DICKHAUS REGARDING CAPITAL STRUCTURE AND LENDER ESTOPPEL FOR FNMA (0.3).
10/20/10	G. Walling Task: 4000	.30	COMMUNICATION FROM D. NICHENSEN REGARDING VIRGINIA QUALIFICATION AND GOOD STANDING DOCUMENTS FOR OCTOPUS PROPERTY LLC (0.2); COMMUNICATIONS REGARDING SAME WITH M. MARTINEZ AND C. DICKHAUS (0.1).
10/21/10	G. Walling Task: 4000	.70	COMMUNICATIONS WITH M. MARTINEZ REGARDING OCTOPUS PROPERTY LLC TAXPAYER IDENTIFICATION NUMBER (0.1); MADE RELATED FILE REVIEW TO IDENTIFY OCTOPUS TAXPAYER NUMBER (0.3); CALL WITH M. MARTINEZ REGARDING INFORMATION REQUIRED TO OPEN NEW BANK ACCOUNT (0.2); COMMUNICATIONS FROM M. MARTINEZ, R. JACOBSON AND K. DONAHUE REGARDING IRS DOCUMENTATION FOR OCTOPUS TAXPAYER NUMBER (0.1).
10/26/10	G. Walling Task: 4000	.40	CALL WITH C. DICKHAUS REGARDING NEED FOR MORTGAGE LOAN GOOD STANDING CERTIFICATION TO FNMA (0.3); FOLLOW UP CALL FROM C. DICKHAUS REGARDING SAME (0.1).
10/28/10	G. Walling Task: 4000	.30	COMMUNICATION FROM M. MARTINEZ REGARDING ISSUANCE OF GOOD STANDING LETTER RELATED TO MORTGAGE LOAN B NOTE (0.2); CALLS TO M. MARTINEZ REGARDING SAME (0.1).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 732894

November 22, 2010

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10/29/10 G. Walling
Task: 4000

.30 CALL WITH M. MARTINEZ REGARDING MATURITY
DEFAULT STATUS OF MORTGAGE LOAN B NOTE AND
LEHMAN ISSUANCE OF GOOD STANDING LETTER TO
FNMA REGARDING B NOTE.

4000 Non-Bankruptcy Litigation

G. Walling
S. Plunkett

7.00	430.00	\$3,010.00
.50	210.00	\$105.00

TOTAL 4000

7.50		\$3,115.00
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Albany
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Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Evanthe Papastathis
Suite 2200
3424 Peachtree Road, N. E.
Atlanta, GA 30326

Client No.: 04406 Invoice No. 732883
Matter No.: 04406.0113 Invoice Date: November 22, 2010
=====

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2010
RE: PLAZA AT TURTLE CREEK LOANS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
G. Walling	4.00	410.00	1,640.00
=====	=====	=====	=====
Total	4.00		1,640.00

TOTAL FEES: \$ 1,640.00

TOTAL THIS STATEMENT: \$ 1,640.00

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0113
INVOICE NO.: 732883

November 22, 2010

PAGE 2

DESCRIPTION OF SERVICES

10/01/10	G. Walling Task: 4000	.30	REVIEW RECENT CORRESPONDENCE WITH K. OLSON AND D. BRUCE REGARDING PREPARATION OF RELEASES/SATISFACTIONS OF ANY RECORDED LOAN DOCUMENTS DUE TO CLOSING OF SALE OF LAST REMAINING CONDOMINIUM UNIT IN SEPTEMBER 2010 (0.2); COMMUNICATION WITH K. OLSON REGARDING SAME (0.1).
10/05/10	G. Walling Task: 4000	1.30	COMMUNICATIONS WITH D. BRUCE REGARDING LOAN SATISFACTION DOCUMENTS (0.2); COMMUNICATIONS WITH K. OLSON AND D. BRUCE REGARDING SAME (0.2); MADE RELATED REVIEW OF EQUITY TRANSFER DOCUMENTS RELATED TO TERMINATION OF L. MEYER LIABILITY FOR LOAN DEBT (0.5); COMMUNICATIONS WITH K. OLSON REGARDING EXECUTION STATUS OF PHASE I/S-21 PARTIAL RELEASE (0.2); COMMUNICATIONS WITH K. OLSON REGARDING CURRENT CONTACT PERSON AT FIDELITY TITLE CONCERNING PROCUREMENT OF CD OF UNIT SALES CONTRACTS AND CONVEYANCE DOCUMENTS (0.2).
10/06/10	G. Walling Task: 4000	.20	COMMUNICATIONS WITH K. OLSON AND D. BRUCE REGARDING LOAN SATISFACTION DOCUMENTS.
10/12/10	G. Walling Task: 4000	1.00	COMMUNICATIONS WITH K. OLSON AND N. HORSFIELD REGARDING RELEASE OF DEED OF TRUST (0.1); MADE RELATED REVIEW OF OTHER RELEASE INSTRUMENTS (0.2); COMMUNICATIONS WITH D. BRUCE REGARDING CHANGE TO RELEASE OF LIEN (0.1); REVIEW OF LOAN EQUITY TRANSFER DOCUMENTS IN CONNECTION WITH RELEASE OF LIENS (0.2); POST-CLOSEOUT OF UNIT SALES REVIEW (0.4).
10/20/10	G. Walling Task: 4000	.90	COMMUNICATIONS WITH K. OLSON AND D. BRUCE REGARDING RECORDATION OF RELEASE/TERMINATION DOCUMENTS (0.2); COMMUNICATIONS WITH J. ARRIETA REGARDING RECORDABLE RELEASES (0.2); COMMUNICATIONS FROM K. OLSON REGARDING REEXECUTION BY LEHMAN OF RECORDABLE RELEASE

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0113
INVOICE NO.: 732883

November 22, 2010

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(0.1); REVIEW FILE REGARDING EXECUTION AND
RECORDATION OF PHASE I/S-21 RELEASE (0.2);
COMMUNICATIONS WITH J. ARRIETA REGARDING
RECEIPT AND RECORDATION OF PHASE I/S-21 RELEASE
(0.2).

10/26/10 G. Walling
Task: 4000

.30 COMMUNICATIONS WITH K. OLSON REGARDING
RECORDATION OF LEHMAN BLANKET RELEASE (0.1);
COMMUNICATIONS WITH D. BRUCE AND K. OLSON
REGARDING NONRECEIPT OF BLANKET RELEASE (0.2).

4000 Non-Bankruptcy Litigation
G. Walling

4.00 410.00 \$1,640.00

TOTAL 4000

4.00 \$1,640.00

Albany
Atlanta
Brussels
Denver
Los Angeles

McKenna Long
& Aldridge^{LLP}
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San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA 30326

Client No.: 04406
Matter No.: 04406.0204

Invoice No. 732889
Invoice Date: November 22, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2010
RE: NORTH BEACH PLANTATION

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C. Weiss	0.50	525.00	262.50
G. Walling	1.80	430.00	774.00
=====	=====	=====	=====
Total	2.30		1,036.50

TOTAL FEES: \$ 1,036.50

TOTAL THIS STATEMENT: \$ 1,036.50

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0204
INVOICE NO.: 732889

November 22, 2010

PAGE 2

DESCRIPTION OF SERVICES

10/06/10	G. Walling Task: 4000	1.40	COMMUNICATIONS WITH C. POLANCO REGARDING JULY 2009 LOAN MODIFICATION DOCUMENTS (0.3); MADE RELATED REVIEW OF LOAN FILES TO RESPOND TO LEHMAN BANKRUPTCY (0.5); WORK WITH C. WEISS REGARDING EFFECT OF JULY 2009 TERMINATION OF INTERCREDITOR AGREEMENT (0.3); COMMUNICATIONS WITH C. POLANCO AND J. RANDALL REGARDING JULY 2009 LOAN MODIFICATION DOCUMENTS AND TERMINATION OF INTERCREDITOR AGREEMENT (0.3).
10/06/10	C. Weiss Task: 4000	.50	REVIEW EMAILS REGARDING LEHMAN REQUEST FOR MEZZ LOAN DOCUMENTATION AND ISSUES REGARDING 2009 AMENDMENT TO SAME (0.2); WORK WITH G. WALLING REGARDING SAME AND CONTROLLING HOLDER ISSUES (0.3).
10/07/10	G. Walling Task: 4000	.40	CALL FROM C. POLANCO REGARDING LOAN DOCUMENTS (0.2); MADE RELATED FILE REVIEW TO RESPOND TO LEHMAN BANKRUPTCY (0.2); COMMUNICATIONS WITH C. POLANCO, J. RANDALL REGARDING REQUESTED LOAN DOCUMENTS (0.1); WORK WITH C. WEISS REGARDING SAME (0.1).
4000	C. Weiss	.50	525.00 \$262.50
	G. Walling	1.80	430.00 \$774.00
	TOTAL 4000	2.30	\$1,036.50

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Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: MS. EVANTHE PAPASTATHIS
3424 PEACHTREE ROAD NE
SUITE 2200
ATLANTA, GA 30326

Client No.: 04406
Matter No.: 04406.0205

Invoice No. 732885
Invoice Date: November 23, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2010
RE: EB DEVELOPERS INC.

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
S. Plunkett	10.30	210.00	2,163.00
Total	10.30		2,163.00

TOTAL FEES: \$ 2,163.00

CHARGES:

COPY CHARGES	0.40
DELIVERY SERVICE/MESSENGER	21.09
OTHER	12.00

TOTAL CHARGES: \$ 33.49

TOTAL THIS STATEMENT: \$ 2,196.49

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
INVOICE NO.: 732885

November 23, 2010

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DESCRIPTION OF SERVICES

10/01/10	S. Plunkett Task: 4000	.40	FURTHER WORK ON RIVIERA CLOSING BINDER INDEX WITH ADDITIONAL MATERIAL FROM D. FLAUM.
10/06/10	S. Plunkett Task: 4000	2.60	FOLLOW UP ON EMAIL REQUEST FROM D. FLAUM REGARDING PROPERTY SALE CLOSING DOCUMENTS (0.2); LEAVE VOICE MESSAGE WITH G. OTERO REGARDING MULTIPLE CLOSING DOCUMENTS RECEIVED FROM ESCROW AGENT (0.2); REQUEST AND RECEIVE FROM D. FLAUM TEN AMENDMENTS TO PURCHASE AND SALE AGREEMENT (0.4); REVISE CLOSING BINDER INDEX PER ADDITIONAL MATERIAL RECEIVED (1.8).
10/08/10	S. Plunkett Task: 4000	.10	COMMUNICATION WITH D. FLAUM REGARDING DOCUMENT DATE INFORMATION FROM G. OTERO FOR FOLLOW UP.
10/12/10	S. Plunkett Task: 4000	.80	TELEPHONE CONFERENCE WITH G. OTERO REGARDING CLOSING DATE AND FURTHER WORK ON CLOSING BINDER WITH D. FLAUM.
10/13/10	S. Plunkett Task: 4000	2.00	ORGANIZE SALE OF RIVIERA PALMS CLOSING DOCUMENTS AND REVISE CLOSING INDEX.
10/14/10	S. Plunkett Task: 4000	3.00	REVEIW AND ORGANIZE JANUARY 29, 2010 CLOSING DOCUMENTS (0.8); COORDINATE WITH DPS REGARDING ORGANIZING CLOSING DOCUMENTS ON CD (1.0); HAVE CLOSING INDEX HYPERLINKED TO DOCUMENTS BY DPS (0.3); DRAFT LETTER TO J. NASTASI REGARDING CLOSING DOCUMENTS, INCLUDING BINDER ON DISK (0.9).
10/15/10	S. Plunkett Task: 4000	1.30	CONFIRM OVERNIGHT DELIVERY OF CLOSING DOCUMENTS TO J. NASTASI (0.2); CORRESPOND WITH D. FLAUM REGARDING CLOSING DOCUMENTS (0.4); WORK ON CD DOCUMENT STORAGE (0.4); PREPARE LETTER TO G. KORNIK AND K. OLSON REGARDING CLOSING AND TRANSMIT SAME WITH CD (0.3).
10/18/10	S. Plunkett Task: 4000	.10	OBTAIN CONFIRMATION OF DELIVERY OF CD TO TRIMONT AND TO G. KORNIK.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
INVOICE NO.: 732885

November 23, 2010

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4000 Non-Bankruptcy Litigation			
S. Plunkett	10.30	210.00	\$2,163.00
TOTAL 4000	10.30		\$2,163.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/14/2010	0999	MLA MLA	124S	4.00	3.00	12.00	OTHER - INVOICE DATE 10/14/2010 CD/DVD -	26704555
11/23/2010		Invoice=732885		4.00	3.00	12.00		
10/15/2010	4392	DOUGLAS FLAUM	101S	4.00	0.15	0.60	COPY CHARGES	26693130
11/23/2010		Invoice=732885		4.00	0.10	0.40		
10/15/2010	0999	MLA MLA	107S	1.00	9.36	9.36	DELIVERY SERVICE/MESSENGER	26715172
11/23/2010		Invoice=732885		1.00	9.36	9.36	RCVD:TRIMONT REAL ESTATE ADVISORS,MS. KRISTIN	
10/15/2010	0999	MLA MLA	107S	1.00	11.73	11.73	DELIVERY SERVICE/MESSENGER	26715173
11/23/2010		Invoice=732885		1.00	11.73	11.73	RCVD:FROMBERG, PERLOW & KORNIK, P.A/GARY H.	
		BILLED TOTALS: WORK:				33.69	4 records	
		BILLED TOTALS: BILL:				33.49		
		GRAND TOTAL: WORK:				33.69	4 records	
		GRAND TOTAL: BILL:				33.49		

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
Monarch Tower
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA 30326

Client No.: 04406
Matter No.: 04406.0222

Invoice No. 732886
Invoice Date: November 22, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2010
RE: MIDDLE MOUNTAIN 156 LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C. Weiss	7.90	525.00	4,147.50
G. Walling	0.60	430.00	258.00
=====	=====	=====	=====
Total	8.50		4,405.50

TOTAL FEES: \$ 4,405.50

TOTAL THIS STATEMENT: \$ 4,405.50

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 732886

November 22, 2010

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DESCRIPTION OF SERVICES

10/08/10	C. Weiss Task: 4000	7.00	WORK ON REVIEW AND REVISION OF LOAN PSA AGREEMENT.
10/11/10	C. Weiss Task: 4000	.40	REVIEW DEVELOPMENTS RELATED TO APS CONDEMNATION AND BONANNO JUDGMENT (0.2); TELEPHONE CONFERENCE WITH D. GEIGER REGARDING APS CONDEMNATION RESOLUTION AND PREPARATION OF MEMO TO LEHMAN REGARDING COLLECTION ON BONANNO JUDGMENT (0.2).
10/20/10	C. Weiss Task: 4000	.20	COMMUNICATIONS REGARDING CLIENT INQUIRY ON PRIOR TITLE WORK (0.1); WORK ON ADDRESSING CLIENT REQUEST REGARDING TITLE WORK (0.1).
10/20/10	G. Walling Task: 4000	.60	COMMUNICATIONS WITH J. RHODES REGARDING PROCUREMENT OF NEW TITLE UPDATE REPORTS(0.2); REVIEW TITLE FILES TO IDENTIFY TITLE PROVIDER (0.2); WORK WITH D. GEIGER REGARDING TITLE PROVIDER IN CONNECTION WITH FORECLOSURES (0.1); COMMUNICATIONS WITH J. RHODES REGARDING TITLE PROVIDER IN PHOENIX, ARIZONA (0.1).
10/26/10	C. Weiss Task: 4000	.30	WORK ON ANALYSIS OF GUARANTY JUDGMENT ENFORCEMENT ALTERNATIVES.
4000	Non-Bankruptcy Litigation		
	C. Weiss	7.90	525.00 \$4,147.50
	G. Walling	.60	430.00 \$258.00
	TOTAL 4000	8.50	\$4,405.50